

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2012-13 – Administrative sanction for an amount of Rs.2,00,60,000/- (Rupees Two crores Sixty thousand only) under Plan towards 3rd installment from Budget Estimates 2012-13 to the DIMS – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 1346

Dated:30-11-2012

Read :-

G.O.Rt.No.4303, Finance ((Expr.Exp.WDCW,LET&F and Housing)
Department, Dated.14-11-2012.

X-X-X

ORDER :

In the G.O. read above, the Finance (Expr.LET&F) Department have issued B.R.O for an amount of Rs.2,00,60,000/- (Rupees Two crores Sixty thousand only) to the Director of Insurance Medical Services AP, Hyderabad under Plan towards 3rd installment from Budget Estimates 2012-13.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs. 2,00,60,000/- (Rupees Two crores Sixty thousand only) under Plan towards 3rd installment from the Budget Estimates provision 2012-2013 under the schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charge d/Voted	Provision in BE 12-13	Additional amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 12-13	Amount already authorized	Amount Authorize d Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-11-04-140-000	V	20.00	..	..	20.00	10.00	5.00	5.00
2.	2210-01-102-11-04-210-211	V	1,25.00	..	..	1,25.00	62.50	31.25	31.25
3.	2210-01-102-11-04-210-212	V	4.30,00	..	..	4,30,00	2,15,00	1,07,50	1,07,50
4.	2210-01-102-11-04-240-000	V	1.52	..	..	1.52	76	38	38
5.	2210-01-102-11-04-280-284	V	1,10,00	..	..	1,10,00	55.00	27.50	27.50
6.	2210-01-102-11-04-300-000	V	92,72	..	..	92,72	46,36	23,18	23,18
7.	2210-01-102-11-04-520-521	V	23.00	..	..	23.00	11,50	5.75	5.75
Scheme Name : Headquarters Office Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
8.	2210-01-102-11-01-130-131	V	14	..	..	14	6	4	4
Total			8,02,38	..	..	8,02,38	4,01,18	2,00,60	2,00,60

P.T.O.,

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance (Expr. LET&F) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, AP, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Office, AP, Hyderabad.
The Accountant General, AP, Hyderabad.
Copy to:
Finance (Expr.Exp.WDCW, LET&F and Housing) Department.
Sf/Sc

// FORWARDED : : BY ORDER//

SECTION OFFICER